

<b>GOVERNMENT OF ANDHRA PRADESH</b>					
<b>ABSTRACT</b>					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers Irrigation & CAD Department during the month of December 2012 -Expenditure – Sanctioned.					
of Irrigation & CAD Department during the month of January 2013 - Expenditure - Sanctioned.					
<b>IRRIGATION &amp; COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT</b>					
<b>G.O.Rt.No. 131</b>					<b>Dated: 02- 02-2013</b>
					Read the following:-
<b>* * *</b>					
<b><u>O R D E R:</u></b>					
Sanction is accorded for incurring of an expenditure not exceeding Rs. 37,530/- (Rupees Thirty Seven Thousand five hundred and thirty Only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of January 2013.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.01.2013	2000.00	Secy. to Govt., (AD)
	2	9849905638	24.01.2013	115.42	Asst Secy (KS)
	3	9849905639	24.01.2013	1375.00	Dy. Secy. (NVR)
	4	9849905640	24.01.2013	432.4	Dy.Secy (Irr)
	5	9849905641	24.01.2013	255.63	Asst. Secy. (RP)
	6	9849905642	24.01.2013	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.01.2013	343.92	Dy. Secy. (AV)
	8	9849905689	24.01.2013	348	Asst. Secy. (OP)
	9	9849905690	24.01.2013	422.71	Asst. Secy. (PMSN)
	10	9849905691	24.01.2013	118.00	Spl. Secy. (NPK)
	11	9849905637	24.01.2013	287.55	Asst. Secy. (TV)
	12	9949093650	24.01.2013	479.36	Asst. Secy. (PS)
	13	9949093652	24.01.2013	386.38	Asst. Secy. (SLB)
	14	9949093654	24.01.2013	221.04	Asst. Secy. (MR)
	15	9949093656	24.01.2013	625	Asst. Secy. (MS)
	16	9949093658	24.01.2013	213.5	Dy. Secy. (RV)
	17	9849901275	24.01.2012	85.3	CTE
	18	9849901277	24.01.2013	307.32	Asst. Secy. (DRD)
	19	9849901279	24.01.2013	398.08	Asst. Secy. (VLS)
	20	9949093651	24.01.2013	1106.68	Dy. Secy. (SK)
	21	9949093653	24.01.2013	470.37	Asst. Secy. (GR)
	22	9949093655	24.01.2013	406.75	Asst. Secy. (MCR)
	23	9949093657	24.01.2013	345.61	Asst. Secy. (LLV)
	24	9949093659	24.01.2013	444.54	Asst. Secy. (TS)
	25	9849901276	24.01.2013	457.43	Dy. Secy. (ABR)
	26	8978901752	24.01.2013	625	TE - 2 (KBR)
	27	8978901753	24.01.2013	625.00	ATE - 1 (R.)

	28	8978901751	24.01.2013	309.44	ATE - 2 (MTT)
	29	8978901754	24.01.2013	350.79	TE - 1 (MPR)
	30	8008554796	24.01.2013	786.52	Spl. Secy. (KS)
	31	8008554795	24.01.2013	1291.09	Spl. Secy. (MPK)
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	32	8897000440	24.01.2013	89.54	Prl. Secy. (BAR)
	33	9701379927	24.01.2013	309.51	S.O. (OP- Claims)
	34	9701379930	24.01.2013	509.89	S.O. (P&B)
	35	9701379865	24.01.2013	252.31	S.O. (T-II)
	36	9701379903	24.01.2013	504.02	S.O. (SPF)
	37	9701379890	24.01.2013	563.38	S.O. ( MI-G)
	38	9701379856	24.01.2013	625.00	S.O. (GWRC)
	39	9701379896	24.01.2013	307.67	S.O. (REFORMS)
	40	9701379925	24.01.2013	214.04	S.O. (CA-I)
	41	9701379932	24.01.2013	338.06	P.S. (PS)
	42	9701379850	24.01.2013	189.62	S.O. (EA)
	43	9701379904	24.01.2013	164.73	S.O. (MI-R)
	44	9701379853	24.01.2013	274.76	S.O. (PAC)
	45	9701379931	24.01.2013	172.14	P.S. (SKM)
	46	9701379923	24.01.2013	432.33	S.O. (LA-I)
	47	9701379892	24.01.2013	317.87	S.O. (SER.II)
	48	9701379926	24.01.2013	177.49	S.O. (GEN. III)
	49	9701379860	24.01.2013	388.7	S.O. (SER. - X)
	50	9701379872	24.01.2013	337.3	S.O. (R-I)
	51	9701379847	24.01.2013	401.9	S.O. (SER. - VII)
	52	9701379887	24.01.2013	519.86	S.O. (ALS)
	53	9701379837	24.01.2013	357.71	S.O. (IW-OP)
	54	9701379921	24.01.2013	625	S.O. (R-III)
	55	9701379851	24.01.2013	296.52	S.O. (WRG)
	56	9701379897	24.01.2013	223.1	S.O. (T-V)
	57	9701379857	24.01.2013	277.98	S.O. (SER.I)
	58	9701379924	24.01.2013	561.38	S.O. (ESTT.)
	59	9701379893	24.01.2013	437.76	S.O. (LA-III)
	60	9701379864	24.01.2013	255.95	S.O. ( SER.-IX)
	61	9701379929	24.01.2013	625.00	S.O. (IS)
	62	9701379891	24.01.2013	253.88	S.O. (ERT)
	63	9701379861	24.01.2013	485.71	S.O (MI-A)
	64	9701379867	24.01.2013	333.24	S.O. (T-I)
	65	9701379842	24.01.2013	297.4	S.O. (CADA)
	66	9701379863	24.01.2013	462.69	S.O (CA-III)
	67	9701379854	24.01.2013	386.61	S.O (RTI)

	68	9701379841	24.01.2013	188.76	S.O (ARB)
	69	9701379874	24.01.2013	605.84	S.O (LA-II)
	70	9701379859	24.01.2013	84.27	S.O.(SER-III)
	71	9701379878	24.01.2013	465.49	S.O (ERD)
	72	9701379875	24.01.2013	393.81	S.O (MI-T)
	73	9701379836	24.01.2013	253.44	P.S.
	74	9701379894	24.01.2013	587.18	S.O (CA-II)
	75	9701379873	24.01.2013	356.92	S.O (GEN.I)
	76	9701379871	24.01.2013	460.23	S.O (T-III)
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	77	9701379849	24.01.2013	408.61	S.O (SER.V)
	78	9701379840	24.01.2013	174.55	S.O (IOC)
	79	9701379928	24.01.2013	239.8	S.O (PW-OP)
	80	9701379868	24.01.2013	316.18	S.O (GEN.II)
	81	9701379843	24.01.2013	625.00	P.S (GP)
	82	9701379895	24.01.2013	226.66	S.O (R-II)
	83	9701379906	24.01.2013	219.56	S.O (SER.V)
	84	9701379862	24.01.2013	535.99	S.O (T-IV)
	85	9701379845	24.01.2013	267.88	P.S. (MP)
	86	9701379852	24.01.2013	522.47	S.O. ( SER.-VI)
	87	9701379870	24.01.2013	618.14	S.O.(LA-IV)
			Total Rs.	37529.66	or 37,530/-
	(Rupees Thirty Seven Thousand Five Hundred and Thirty Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subject.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				N.V.RAMANA RAJU	
				DEPUTY SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		

					SECTION OFFICER